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From: "Monsen, Dawn M."
Sent: Fri 1/4/2013 10:11:11 PM
Subject: LPRSA - RI/FS Trust Invoices - AECOM Environment (3 of 4)
[AECOM Invoice 37288501 October '12 Office - RI FS Trust.pdf](#)
[AECOM Invoice 37288476 Oct '12 Field RI FS Trust.pdf](#)
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Stephanie and Sarah:
Per my prior email, attached please find:

1. AECOM invoice no.: 37288476 covering October 2012 RI/FS field work and subcontractor services; and
2. AECOM invoice no.: 37288501 covering October 2012 RI/FS non-field services (office labor) chargeable to the RI/FS Trust.

Thanks,
Dawn
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